

| Date | Granting State Agency | Transaction ID | Fund | Federal Grant N | CFDA# | CFDA Title | Amount |
|--------------------|------------------------------------|------------------------|------|-----------------|--------|-----------------------------------|------------|
| 02/10/2004 | Department of Transportation | 1290200402105935000040 | 0221 | 3-16.0009 | 20.106 | Airport Improvement Program | 2,636.66 |
| 02/10/2004 | Department of Transportation | 1290200402105935000060 | 0221 | 3-16.0009 | 20.106 | Airport Improvement Program | -567.98 |
| 02/10/2004 | Department of Transportation | 1290200402105935000080 | 0221 | 3-16.0009 | 20.106 | Airport Improvement Program | 12,736.46 |
| 02/10/2004 | Department of Transportation | 1290200402105935000090 | 0221 | 3-16.0009 | 20.106 | Airport Improvement Program | 132,982.03 |
| 02/17/2004 | Department of Transportation | 1290200402175999000010 | 0221 | 3-16.0009 | 20.106 | Airport Improvement Program | 1,135.96 |
| 03/23/2004 | Department of Transportation | 1290200403235904000010 | 0221 | 3-16.0009 | 20.106 | Airport Improvement Program | 15,767.69 |
| 03/30/2004 | Department of Transportation | 1290200403305916000010 | 0221 | 3-16.0009 | 20.106 | Airport Improvement Program | 90.00 |
| 05/03/2004 | Department of Transportation | 1290200405035920000080 | 0221 | 3-16-0009-04 | 20.106 | Airport Improvement Program | 10.00 |
| 06/01/2004 | Department of Transportation | 1290200406015911000140 | 0221 | 3-16-0009-04 | 20.106 | Airport Improvement Program | 3,780.00 |
| 06/09/2004 | Department of Transportation | 1290200406095913000170 | 0221 | 3-16-0009-04 | 20.106 | Airport Improvement Program | 53,245.58 |
| 06/25/2004 | Department of Transportation | 1290200406255917000070 | 0221 | 3-16-0009-04 | 20.106 | Airport Improvement Program | 1,413.23 |
| 07/22/2004 | Department of Transportation | 1290200407225917000100 | 0221 | M028030 | 20.106 | Airport Improvement Program | 2,877.33 |
| 08/23/2004 | Department of Transportation | 1290200408235909000030 | 0221 | M028030 | 20.106 | Airport Improvement Program | 2,551.50 |
| CFDA 20.106 Total: | | | | | | | 228,658.46 |
| 10/08/2003 | Department of Parks and Recreation | 1340200310085267000010 | 0348 | RTP0003(001)Q94 | 20.205 | Highway Planning and Construction | 3,521.00 |
| 10/14/2003 | Department of Parks and Recreation | 1340200310145271000200 | 0348 | RTP0003(001)Q94 | 20.205 | Highway Planning and Construction | 3,468.00 |
| 12/29/2003 | Department of Parks and Recreation | 1340200312295356000400 | 0348 | RTP0003(001)Q94 | 20.205 | Highway Planning and Construction | 12,840.50 |
| 12/29/2003 | Department of Parks and Recreation | 1340200312295356000410 | 0348 | RTP0003(001)Q94 | 20.205 | Highway Planning and Construction | 950.00 |
| CFDA 20.205 Total: | | | | | | | 20,779.50 |
| 05/27/2004 | Department of Parks and Recreation | 1340200405275528000040 | 0348 | RTP2003(001)Q94 | 20.219 | Recreational Trails Program | 29,220.50 |
| CFDA 20.219 Total: | | | | | | | 29,220.50 |
| Vendor Total: | | | | | | | 278,658.46 |